

# Work Order ID 61333

Wednesday, August 18, 2010 2:28:25 PM



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Item ID:	D2493	Accept		Setup	Start	
Revision ID:						
Item Name:	Patient Stop Assembly				Stop	
Start Date:	8/18/2010	Start Qty:	4.00			
Required Date:	8/23/2010	Req'd Qty:	4.00			
Reference:						

Approvals:	Process Plan: <u>MF</u>	Date: <u>10-8-18</u>	Tooling:		Date:	
	QC:	Date:	SPC (Y/N):		Date:	

Run	Start	
	Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
<b>Draw Nbr</b>	<b>Revision Nbr</b>								
D2493	Rev A								

100  
 Small Fab 0.00  
 Small Fab Memo 0.00  
 Assemble as per Dwg D2493. ☐ Identify as D2493 ☐ D2492 on BOM as material listed in Step 2.

8/20/08/24 (3)

110  
 QC 0.00  
 Quality Control Memo 0.00

(X3)

120  
 Identify as per dwg & Stock Location: 228 0.00  
 Packaging Memo 0.00

10/18/24 (30)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 61333**

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Item ID: D2493

Accept



Setup Start



Revision ID:

Stop



Item Name: Patient Stop Assembly

Start Date: 8/18/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 8/23/2010 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/08/24

CY 1018124

W/O:		WORK ORDER CHANGES					
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**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 61333

Parent Item: D2493

Parent Item Name: Patient Stop Assembly

Start Date: 8/18/2010

Required Date: 8/23/2010

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP C03.01.17 Reformat; Incorporated D2492 KJ/RF

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN960JD10 Washer	NAS1149D0363J	Purchased	No			100	Each	6.0000	2	8			
<div> <div> </div> <div> <p>1115107</p> </div> <div> <p>6/24 M-L</p> </div> </div>													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST		6							
					107715	6							
D2444 Pip Pin Assembly		Manufactured	No			100	Each	4.0000	2	8			
<div> <div> </div> <div> <p>8</p> </div> <div> <p>8/10/08/24</p> </div> </div>													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST014		4							
					57766	3							
					60154	1							
D2492 Patient Stop		Manufactured	No			100	Each	6.0000	1	4			
<div> <div> </div> <div> <p>8/10/08/24</p> </div> <div> <p>61280 (2x)</p> </div> </div>													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST225		6							
					54712	6							
MS21042L3 Nut		Purchased	No			100	Each	2,368.000	2	8			
<div> <div> </div> <div> <p>2368</p> </div> <div> <p>6/24 M-L</p> </div> </div>													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST300		115							
					114523	253							
					114718	2000							
					114784								

W/O:		WORK ORDER CHANGES					
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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**NOTE:** Date & initial all entries

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Work Order ID: 61333



Parent Item: D2493

Parent Item Name: Patient Stop Assembly

Start Date: 8/18/2010

Required Date: 8/23/2010

Start Qty: 4.00

Required Qty: 4.00

MS27039-1-07

Purchased

No

100

Each

225.0000

2

8



Screw



*ES 10/08/24*  
6

Location

Loc Qty

Loc Code

ST291

225

18106

225

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
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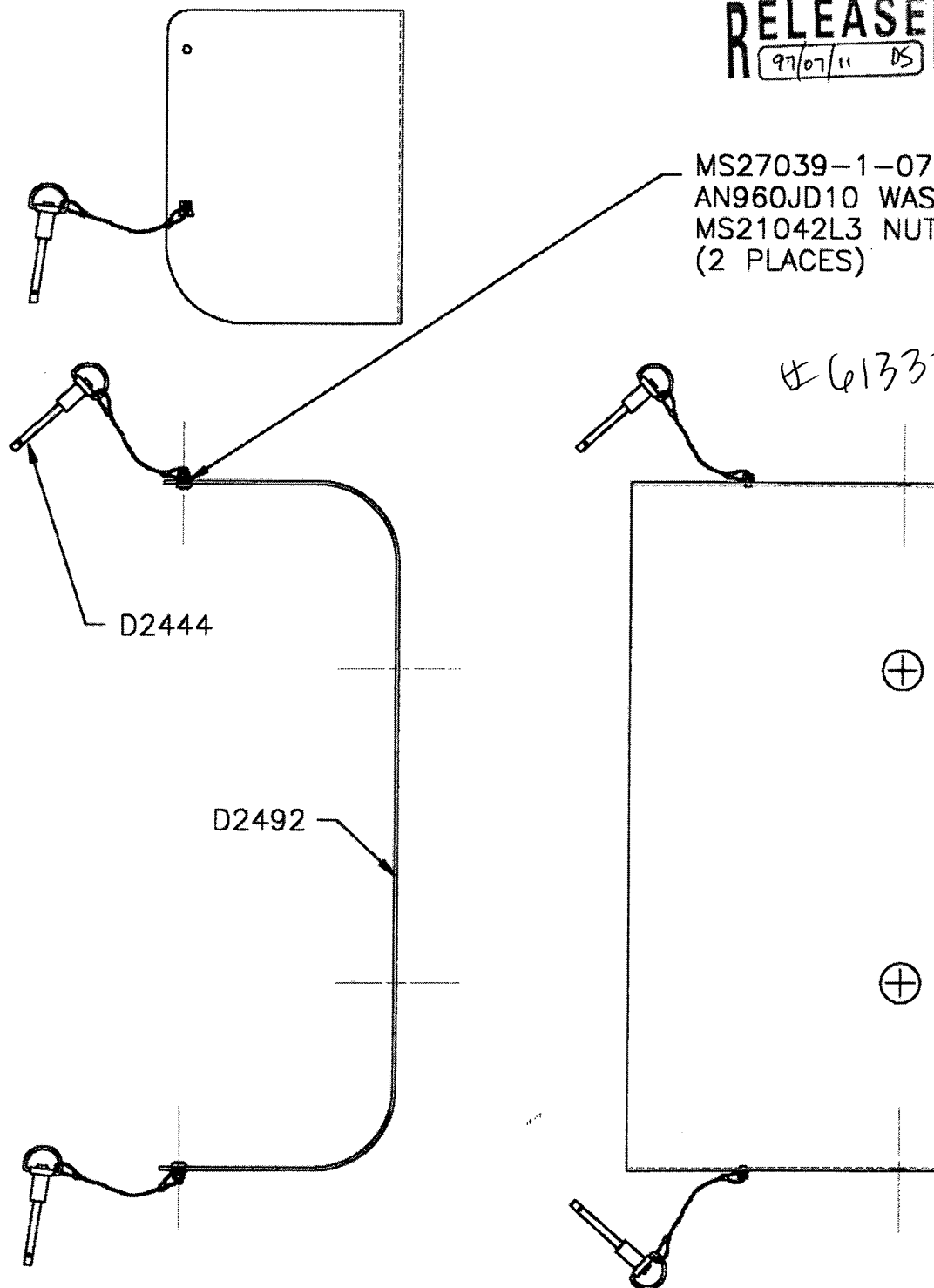


DESIGN	DRAWN BY	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
B WILLIAMS	B WILLIAMS	DRAWING NO.	REV. A
CHECKED <i>bw</i>	APPROVED <i>[Signature]</i>	D2493	SHEET 1 OF 1
DATE 95:24:10	TITLE PATIENT STOP ASSEMBLY		SCALE 1:4

RELEASED  
97/07/11 DS

MS27039-1-07 SCREW  
AN960JD10 WASHER  
MS21042L3 NUT  
(2 PLACES)

#61333



W/O:		WORK ORDER CHANGES					
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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